

RAM INDIA PROPERTIES
" 1Chaphalkar House " 4th floor, Above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037

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Bill No. : 1616	Inward Date : 19/02/2025	Building Name: : WIING A & B
Bill Date : 12/01/2025		

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Building Name:	:	WIING A & B
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Details of Supplier	
Supplier Name	Supplier Address
Supplier Phone	Supplier Email
Supplier Website	Supplier Contact Person
Supplier Rating	Supplier Comments

Details of Receiver	
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Name	: SHREE SWAMI CONCRTE PVT LTD
Address	: AAI NIVAS , DATTA MANDIR, OPP-CWPRS, GATE NO.2, KOLHEWADI, PUNE
GSTIN	: 27ABHCS2354L1ZZ
State	: Maharashtra

Name	: SHREE SWAMI CONCRTE PVT LTD
Address	: AAI NIVAS , DATTA MANDIR, OPP-CWPRS, GATE NO.2, KOLHEWADI, PUNE
GSTIN	: 27ABHCS2354L1ZZ
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GSTIN	: 27ABHCS2354L1ZZ
State	: Maharashtra

Name	: RAM INDIA PROPERTIES
Place of goods received	: Green hive Plus
Address	: S. No. 678/18+19/1A, CTS No. 992/11, Near Bhagli Hospital , Old Sugandha Lawns Bibwewadi Pune- 411037
GSTIN	: 27BLZPA2877G1ZL

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Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	RMC M35 - Cum	1681	13.5000	677	11/01/2025	19727	11/01/2025	4.5000	4,788.14	18.00	21,546.61
2	RMC M35 - Cum	1681	13.5000	678	11/01/2025	19734	11/01/2025	5.0000	4,788.14	18.00	23,940.68
3	RMC M35 - Cum	1681	13.5000	679	11/01/2025	19752	11/01/2025	4.0000	4,788.14	18.00	19,152.54

	Total	64,639.83
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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	5,817.58	9.00	5,817.58	0.00	0.00

PO Transport/Loading /OC1/OC2 : 0.00

Transport : 0.00

Rounding Off : 0.00

Transport Lumpsum : 0.00

Loading Lumpsum : 0.00

OC1 Lumpsum : 0.00

OC2 Lumpsum : 0.00

Total Amount Before Tax : 64,639.83

Tax Amount : GST : 11,635.16

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Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		For RAM INDIA PROPERTIES	SHREE SWAMI CONCRTE PVT LTD

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RAM INDIA PROPERTIES

" 1Chaphalkar House " 4th floor, Above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037

PURCHASE BILL REPORT

Bill No. : 1616
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Bibwewadi Pune- 411037
GSTIN : 27BLZPA2877G1ZL

Remark :

Debit /Credit : 0.00

Net Amount : 76,275.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES SEVENTY-SIX THOUSAND TWO HUNDRED SEVENTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA PROPERTIES

SHREE SWAMI CONCRTE PVT LTD